

# Exhibit E

Date	User	Matter Number	Work Type	Description	Invoice Status	Entry Type	Invoice No.	Actual	Billable	Rate	Total	Griffin's Objections	Griffin's Proposed Reduced Hours	MSGM'S Response
<b>Definitions:</b>  Griffin's Objections B: Blockbilling C: Clerical Work E: Excessive P: Non-Compensable Paralegal Work R: Redundant U: Unnecessary Work  MSGM's Responses  B*: Not Blockbilling C*: Not Clerical Work E*: Not Excessive P*: Compensable Paralegal Work R*: Not Redundant U*: Necessary Work														
5/29/2025	Eva Areias	1386-0002-Zachary Grii	Prepare	Prepare Motion to Tax Costs (2); prepare tax Form (.8); telephone call with A. Ferot regarding same (.2).	Invoiced	Std	9059	3	3	200	\$600.00	B, E, R, U	1.5	B*, E*, R*, U*
5/29/2025	Adam Olivero	1386-0002-Zachary Grii	Calendar	Update Calendar to reflect current case posture (.1); add deadline for appeal to be filed (.1).	Invoiced	Std	9059	0.2	0.2	200	\$40.00	P		P*
5/28/2025	Eva Areias	1386-0002-Zachary Grii	Email	Emails to A. Ferot and A. Pacheco regarding expenses needed to complete Bill of Cost form (.5); calls with A. Pacheco regarding same (.3); email and call with A. Flesh regarding same (.3); pull expense reports to use for completing form (.4); prepare draft Bill of Costs (1.0).	Invoiced	Std	9059	2.5	2.5	200	\$500.00	B, P, R, U		B*, P*, R*, U*
5/28/2025	Alejandra Pacheco	1386-0002-Zachary Grii	Research	Review docket, court filings, and e-service emails to identify court fees in the case (.3); communicate findings to Eva Aerias and Alice Ferot (.2).	Invoiced	Std	9059	0.5	0.5	275	\$137.50	P, R, U		P*, R*, U*
5/27/2025	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Communicate with E. Areaias re: Motion for Fees and Costs via telephone (.2); locate templates and send to E. Areias (.1).	Invoiced	Std	9059	0.3	0.3	550	\$165.00	R, U		R*, U*
5/23/2025	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Communicate with E. Areaias re: Motion for Costs and Motion for Fees.	Invoiced	Std	9059	0.3	0.3	550	\$165.00	R, U		R*, U*
5/21/2025	Adam Olivero	1386-0002-Zachary Grii	Calendar	Calendar deadlines for Fees and Taxable Costs Motions per Alice's email.	Invoiced	Std	9059	0.2	0.2	200	\$40.00	P		P*
5/20/2025	Jenna Ferolie	1386-0002-Zachary Grii	Call	Call with A. Ferot to discuss strategy and deadlines for pending Motions.	Invoiced	Std	9059	0.1	0.1	350	\$35.00	R, U		R*, U*
5/20/2025	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Review and analyze the Federal Rules, Local rules and caselaw re: [REDACTED] (1.8); communicate with team re: same (.2); communicate with J. Shore re: motions deadlines (.1).	Invoiced	Std	9059	2.1	2.1	550	\$1,155.00	B, E, R, U	1.1	B*, E*, R*, U*
5/20/2025	Jenna Ferolie	1386-0002-Zachary Grii	Call	Call with A. Ferot to discuss drafting of Motions for Fees and Costs including timing of same.	Invoiced	Std	9059	0.1	0.1	350	\$35.00	R, U		R*, U*

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5/19/2025	Jenna Ferolie	1386-0002-Zachary Grii	Call	Call with A. Ferot to discuss pending assignments/ motions to be filed to obtain attorneys fees and costs.	Invoiced	Std	9059	0.1	0.1	350	\$35.00	R, U		R*, U*
5/19/2025	Alice Ferot	1386-0002-Zachary Grii	Communication	Communicate with J. Ferolie re: Motion for Fees.	Invoiced	Std	9059	0.1	0.1	550	\$55.00	R, U		R*, U*
5/14/2025	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Schedule suspension of ESI database to reduce costs (.1); communicate with A. Pacheco re: Motion to Tax Cost and Motion for Fees (.1); communicate with J. Shore re: deadlines (.1).	Invoiced	Std	9059	0.3	0.3	550	\$165.00	R, U		R*, U*
5/12/2025	Alice Ferot	1386-0002-Zachary Grii	Communication	Attend status call with MSGM team.	Invoiced	Std	9059	0.3	0.3	550	\$165.00	R, U		R*, U*
5/8/2025	Adam Olivero	1386-0002-Zachary Grii	Review, Gather and Organ	Receive, review, and save to client file: Order Granting MSJ. Review and analyze Order (.3); communicate with MSGM team	Invoiced	Std	9059	0.2	0.2	200	\$40.00	P		P*
5/7/2025	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	re: same (.1).	Invoiced	Std	9059	0.4	0.4	550	\$220.00	R, U		R*, U* Not invoiced and not requested in this motion.
4/18/2025	Adam Olivero	1386-0002-Zachary Grii	Review, Gather and Organ	Compile Deadlines for A. Ferot and Send Chart Reflecting All Trial Deadlines	Not Invoiced	NCDS		0.4	0.4	250	\$0.00	P		
4/18/2025	Adam Olivero	1386-0002-Zachary Grii	Calendar	Update trial date and all trial deadlines per Order received April 16, 2025.	Invoiced	Std	9021	0.7	0.7	200	\$140.00	P		P*
4/17/2025	Alejandra Pacheco	1386-0002-Zachary Grii	Prepare and File	Prepare and file Notice of Unavailability for Alice Ferot.	Invoiced	Std	9021	0.6	0.6	275	\$165.00	E, P	0.3	E*, P*
4/17/2025	Alejandra Pacheco	1386-0002-Zachary Grii	Prepare and File	Prepare and file Notice of Unavailability for Jeff Gutchess.	Invoiced	Std	9021	0.6	0.6	275	\$165.00	E, P	0.3	E*, P*
4/17/2025	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Review two Notices of Unavailability (.2); communicate with A. Pacheco re: filing (.1).	Invoiced	Std	9021	0.3	0.3	550	\$165.00	R, U		R*, U*
4/11/2025	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Communicate with team re: caselaw on [REDACTED] (.8); work on the Reply Statement of Facts (3.5); communicate with D. Acker re: factual allegations and declaration (.3); prepare and revise Declaration (.3); work on Reply in Support of Motion for Summary Judgment (2.5); finalize all documents (1.3); file Reply and Statement (.3); send to MSGM team all filings (.1).	Invoiced	Std	9021	9.1	9.1	550	\$5,005.00	B, C, E, R, U	4.6	B*, C*, E*, R*, U*

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4/11/2025	Adam Olivero	1386-0002-Zachary Grii	Review, Gather and Organ	Receive, review and save to client file: P's Reply in Support of MSJ Research caselaw post-2015 Supreme Court case regarding [REDACTED]. (2)Send email memorandum to A. Ferot and J.	Not Invoiced	NCDS		0.3	0.3	250	\$0.00	P		Not invoiced and not requested in this motion.
4/11/2025	Jack Flagg	1386-0002-Zachary Grii	Research	Shore regarding same (.1). Research caselaw regarding [REDACTED] to defeat summary judgment.	Invoiced	Std	9021	2.1	2.1	350	\$735.00	B, E, R	1.1	B*, E*, R*
4/11/2025	Jack Flagg	1386-0002-Zachary Grii	Research	Four telephone calls (0.2, 0.3, 0.2, and 0.1) with Alice to confer regarding the Motion for Summary Judgment Reply, including caselaw, revisions to document, and additional arguments to insert.	Invoiced	Std	9021	0.4	0.4	350	\$140.00			
4/11/2025	Jack Flagg	1386-0002-Zachary Grii	Calls	Research the issue of [REDACTED] (.4); communicate with team re: arguments in Reply (.1).	Invoiced	Std	9021	0.8	0.8	350	\$280.00	R, U		R*, U*
4/11/2025	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Review and analyze Response to MSGM's Motion for Summary Judgment.	Invoiced	Std	9021	0.5	0.5	550	\$275.00	R, U		R*, U*
4/10/2025	Alice Ferot	1386-0002-Zachary Grii	Review and analyze	Research additional caselaw to cite in support of Reply to Motion for Summary Judgment.	Invoiced	Std	9021	0.6	0.6	550	\$330.00			
4/10/2025	Jack Flagg	1386-0002-Zachary Grii	Research	Finalize initial draft Reply to Motion for Summary Judgment. Email to J. Gutches, J. Shore, and A. Ferot for their review.	Invoiced	Std	9021	0.9	0.9	350	\$315.00	E	0.5	E*
4/10/2025	Jack Flagg	1386-0002-Zachary Grii	Finalize	Prepare and file Notice of Filing Index.	Invoiced	Std	9021	0.5	0.5	275	\$137.50	P		P*
4/10/2025	Alice Ferot	1386-0002-Zachary Grii	Communication	Communicate with A. Pacheco re: index (.1); communicate with J. Flagg re: Reply (.1).	Invoiced	Std	9021	0.2	0.2	550	\$110.00	R, U		R*, U*
4/10/2025	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Review and analyze draft of Reply (.2); research the issue of statute of frauds (.8).	Invoiced	Std	9021	1	1	550	\$550.00	B, R		B*, R*
4/9/2025	Jack Flagg	1386-0002-Zachary Grii	Draft	Begin drafting Reply to our Motion for Summary Judgment.	Invoiced	Std	9021	2.7	2.7	350	\$945.00	B, E	1.4	B*, E*
4/9/2025	Jack Flagg	1386-0002-Zachary Grii	Analyze	Review and analyze Griffin's response to our MSJ and research caselaw cited by Griffin.	Invoiced	Std	9021	1.8	1.8	350	\$630.00	B, E, R	0.9	B*, E*, R*

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4/9/2025	Jack Flagg	1386-0002-Zachary Grii	Analyze	Review and analyze Griffin's response to our Statement of Facts in preparation for drafting Reply to Motion for Summary Judgment.	Invoiced	Std	9021	0.5	0.5	350	\$175.00	R		R*
4/8/2025	Jack Flagg	1386-0002-Zachary Grii	Confer	Confer with A. Ferot regarding preparations of reply in support of our Motion for Summary Judgment.	Invoiced	Std	9021	0.2	0.2	350	\$70.00	R, U		R*, U*
4/8/2025	Alice Ferot	1386-0002-Zachary Grii	Communication	Communicate with J. Flagg re: research in support of reply.	Invoiced	Std	9021	0.2	0.2	550	\$110.00	R, U		R*, U*
4/7/2025	Alejandra Pacheco	1386-0002-Zachary Grii	Review, Gather and Organ	Review filings on the docket, save and organize them in our system (.2); calendar deadlines (.21).	Invoiced	Std	9021	0.3	0.3	275	\$82.50	P		P*
4/4/2025	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Prepare Opposition to Summary Judgment (13.3); communicate with J. Shore re: same (.2); communicate with L. Cohen re: filings (.2); communicate with J. Flagg re: research (.2); attend call with S. Beckley re: Declaration (.1); file Motion, Statement of Facts in Opposition, and exhibits via CM-ECF (.5); review and save Plaintiff's filings (.1); communicate with MSGM team re: filings (.1).	Invoiced	Std	9021	14.7	14.7	550	\$8,085.00	B, C, E, R, U	7.4	B*, C*, E*, R*, U*
4/4/2025	Joshua Shore	1386-0002-Zachary Grii	Review and Revise	Review and revise response re: motion for summary judgment, statement of facts, and declaration re: same.	Invoiced	Std	9021	0.8	0.8	650	\$520.00	R		R*
4/4/2025	Jack Flagg	1386-0002-Zachary Grii	Research	Research caselaw regarding [REDACTED] to support response to their Motion for Summary Judgment.	Invoiced	Std	9021	0.8	0.8	350	\$280.00			
4/4/2025	Jack Flagg	1386-0002-Zachary Grii	Call	Call with A. Ferot regarding response to Motion for Summary Judgment research.	Invoiced	Std	9021	0.2	0.2	350	\$70.00	R, U		R*, U*
4/4/2025	Alice Ferot	1386-0002-Zachary Grii	Prepare	Prepare Declaration of S. Beckley.	Invoiced	Std	9021	1.2	1.2	550	\$660.00	B, E, R	0.6	B*, E*, R*
4/3/2025	Alice Ferot	1386-0002-Zachary Grii	Communication	Communicate with J. Flagg re: research in support of Motion for Summary Judgment.	Invoiced	Std	9021	0.6	0.6	550	\$330.00	R, U		R*, U*
4/3/2025	Jack Flagg	1386-0002-Zachary Grii	Research	Research caselaw to support response to Motion for Summary Judgment.	Invoiced	Std	9021	1.7	1.7	350	\$595.00	B, E	0.9	B*, E*
4/3/2025	Jack Flagg	1386-0002-Zachary Grii	Call	Attend call with A. Ferot regarding Griffin's Motion for Summary Judgment Response.	Invoiced	Std	9021	0.6	0.6	350	\$210.00	R, U		R*, U*

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4/2/2025	Alejandra Pacheco	1386-0002-Zachary Gri	Prepare	Prepare a draft of the declaration of Stanley Beckley.	Invoiced	Std	9021	0.9	0.9	275	\$247.50	E	0.5	E*
4/2/2025	Alice Ferot	1386-0002-Zachary Gri	Various Tasks	Communicate with team re: Opposition to Motion.	Invoiced	Std	9021	0.1	0.1	550	\$55.00	R, U		R*, U*
4/1/2025	Alice Ferot	1386-0002-Zachary Gri	Various Tasks	Prepare Response to Statement of Facts.	Invoiced	Std	9021	3	3	550	\$1,650.00	B, E	1.5	B*, E*
4/1/2025	Alice Ferot	1386-0002-Zachary Gri	Various Tasks	Continue working on the Statement of Facts by locating, reviewing and analyzing evidence in support of our opposition to Plaintiff's Motion for Summary Judgment.	Invoiced	Std	9021	2.8	2.8	550	\$1,540.00	B, E	1.4	B*, E*
3/31/2025	Alice Ferot	1386-0002-Zachary Gri	Various Tasks	Review Judge's procedures on Opposition to Motiton for Summary Judgment and Opposition to Statement of Facts (.3); review and analyze Plaintiff's Motion for Summary Judgment (.5).	Invoiced	Std	8975	0.8	0.8	550	\$440.00			
3/31/2025	Lina Cohen	1386-0002-Zachary Gri	Organize	Review court order re Motion for Extension re MSJ and update docket accordingly.	Invoiced	Std	8975	0.2	0.2	275	\$55.00	P		P*
3/30/2025	Alice Ferot	1386-0002-Zachary Gri	Various Tasks	Finalize Renewed Motion for Extension of Time (.3); prepare Proposed Order (.3); file same (.2).	Invoiced	Std	8975	0.8	0.8	550	\$440.00	C		C*
3/27/2025	Alice Ferot	1386-0002-Zachary Gri	Various Tasks	Draft Renewed Motion for Extension of Time.	Invoiced	Std	8975	0.5	0.5	550	\$275.00			
3/27/2025	Alejandra Pacheco	1386-0002-Zachary Gri	Draft	Send the upcoming deadlines for the next two weeks, including the case style, case number, and court, to Alice Ferot to draft the motion for an extension of time.	Invoiced	Std	8975	2	2	275	\$550.00	B, E, P	1	B*, E*, P*
3/21/2025	Alejandra Pacheco	1386-0002-Zachary Gri	Filing	File Motion for Extension of Time.	Invoiced	Std	8975	0.5	0.5	275	\$137.50	P		P*

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3/20/2025	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Communicate with J. Flag re: Opposition to Motion for Summary Judgment (.1); communicate with team re: deadlines (.1); communicate with J. Shore re: opposition (.1); prepare e-folder for client (.2); communicate with MSGM team re: summary judgment (.1); prepare Index as required by Judge's procedures (.8); revise Notice of Filing (.1); review evidence in support of opposition to Summary Judgment (.5); file Index (.3); prepare Motion for Extension of Time (.5); prepare Proposed Order (.3); send same to opposing counsel (.1). Review filing by OC and update same in electronic folder (.2); update docket with MSJ deadlines (.2). Prepare Agreed Motion for Extension of Time to Response to MSJ. (0.6); Prepare Notice of Filing exhibits (0.2)	Invoiced	Std	8975	3.2	3.2	550	\$1,760.00	B, E, R, U	1.6	B*, E*, R*, U*
3/20/2025	Lina Cohen	1386-0002-Zachary Grii	Update	Prepare Agreed Motion for Extension of Time to Response to MSJ. (0.6); Prepare Notice of Filing exhibits (0.2)	Invoiced	Std	8975	0.4	0.4	275	\$110.00	P		P*
3/20/2025	Alejandra Pacheco	1386-0002-Zachary Grii	Prepare	Confer with Alice regarding the redaction of an MSJ exhibit (0.2); call with CM/ECF Hotline (0.1). Review motion for summary judgment and statement of facts re: same (0.5); telephone calls with A. Ferot re: same, case status and strategy (0.2). Prepare exhibits for filing, finalize for filing and file Motion for Summary Judgment and statement of Material Facts. Communicate with L. Cohen re: new exhibits.	Invoiced	Std	8975	0.8	0.8	275	\$220.00			
3/20/2025	Alejandra Pacheco	1386-0002-Zachary Grii	Various Tasks		Invoiced	Std	8975	0.3	0.3	275	\$82.50	R, U		R*, U*
3/19/2025	Joshua Shore	1386-0002-Zachary Grii	Review and Telephone Con		Invoiced	Std	8975	0.7	0.7	650	\$455.00	R, U		R*, U*
3/19/2025	Lina Cohen	1386-0002-Zachary Grii	Filing		Invoiced	Std	8975	4.5	4.5	275	\$1,237.50	B, P		B*, P*
3/19/2025	Alice Ferot	1386-0002-Zachary Grii	Various Tasks		Invoiced	Std	8975	0.1	0.1	550	\$55.00	R, U		R*, U*

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3/19/2025	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Revise Motion for Summary Judgment and Statement of Facts to include M. Sheehan's comments (1); revise the Statement of Facts to meet the required 10-page limit (.5); communicate with J. Shore re: final drafts (.2); coordinate filing of motion, statement and +60 exhibits with L. Cohen to comply with Court's requirements (.5). Continue revising Motion for Summary Judgment and Statement of Facts (6.2); communicate with MSGM team re: same (.1).	Invoiced	Std	8975	2.2	2.2	550	\$1,210.00	B, R, U		B*, R*, U*
3/19/2025	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Review and revise motion for summary judgment; research re: same, [REDACTED].	Invoiced	Std	8975	6.3	6.3	550	\$3,465.00	B, E, R, U	3.2	B*, E*, R*, U*
3/18/2025	Joshua Shore	1386-0002-Zachary Grii	Research and Draft	Telephone calls with A. Ferot, J. Flagg re: motion for summary judgment, case strategy.	Invoiced	Std	8975	3.2	3.2	650	\$2,080.00	B, E, R	1.6	B*, E*, R*
3/18/2025	Joshua Shore	1386-0002-Zachary Grii	Telephone Call	Research caselaw regarding pleadings as admissions of party opponents.	Invoiced	Std	8975	0.8	0.8	650	\$520.00	R, U		R*, U*
3/18/2025	Jack Flagg	1386-0002-Zachary Grii	Research	Research caselaw regarding promissory estoppel and lack of reliance element by plaintiff for motion for summary judgment.	Invoiced	Std	8975	0.4	0.4	350	\$140.00			
3/18/2025	Jack Flagg	1386-0002-Zachary Grii	Research	Research caselaw regarding statute of frauds issues in employment agreements and requirement for impossibility of performance in under 1 year.	Invoiced	Std	8975	1.1	1.1	350	\$385.00	B, E	0.6	B*, E*
3/18/2025	Jack Flagg	1386-0002-Zachary Grii	Research		Invoiced	Std	8975	2.4	2.4	350	\$840.00	B, E	1.2	B*, E*
3/18/2025	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Prepare Motion for Summary Judgment (2); communicate with team re: same (.1); communicate with J. Shore re: arguments and drafts (.2); communicate with J. Shore re: timeline of events and arguments (.4); review S. Beckley deposition transcript and locate key excerpts (1); continue drafting Motion for Summary Judgment (2.5).	Invoiced	Std	8975	6.2	6.2	550	\$3,410.00	B, E, R, U	3.1	B*, E*, R*, U*



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3/17/2025	Joshua Shore	1386-0002-Zachary Grii	Review and Telephone Con	Review statement of material facts in support of summary judgment (0.2); telephone calls with A. Ferot re: same, summary judgment; case status and strategy (1.5); emails re: same (0.2). Communicate with J. Shore re: critical evidence, strategy of the case, and each argument in support of summary judgment (1.5); communicate with J. Flagg re additional research assignments (.2). Begin working on exhibits to MSJ motion.	Invoiced	Std	8975	1.9	1.9	650	\$1,235.00	B, E, R, U	1	B*, E*, R*, U*
3/17/2025	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Research caselaw regarding [REDACTED] and send email memorandum to Alice regarding same.	Invoiced	Std	8975	1.7	1.7	550	\$935.00	B, E, R, U	0.9	B*, E*, R*, U*
3/17/2025	Lina Cohen	1386-0002-Zachary Grii	Various Tasks	Research caselaw regarding [REDACTED] to defeat summary judgment when they are inconsistent with deposition testimony.	Invoiced	Std	8975	3.5	3.5	275	\$962.50	B, E	1.8	B, E
3/17/2025	Jack Flagg	1386-0002-Zachary Grii	Research	Research the issue of [REDACTED] (1); communicate with J. Flagg re: status of research (.2); prepare Motion for Summary Judgment (2.5).	Invoiced	Std	8975	1.4	1.4	350	\$490.00	B, E	0.7	B*, E*
3/17/2025	Jack Flagg	1386-0002-Zachary Grii	Research	Review over 50 exhibits and 200 pages of transcripts in support of Motion for summary judgment (3.5); draft statement of facts (3.2); communicate with J. Flagg re research in support of motion (.1); communicate with team re: Statement of Undisputed Material Facts and strategy (.1).	Invoiced	Std	8975	0.5	0.5	350	\$175.00			
3/17/2025	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Prepare Statement of Facts.	Invoiced	Std	8975	3.7	3.7	550	\$2,035.00	B, E, R, U	1.9	B*, E*, R*, U*
3/16/2025	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Communicate with J. Flagg re: Motion for Summary Judgment (.1); communicate with S. Beckley re: same and affidavits (.2).	Invoiced	Std	8975	6.9	6.9	550	\$3,795.00	B, E, R, U	3.5	B*, E*, R*, U*
3/15/2025	Alice Ferot	1386-0002-Zachary Grii	Prepare		Invoiced	Std	8975	3.5	3.5	550	\$1,925.00	B		B*
3/14/2025	Alice Ferot	1386-0002-Zachary Grii	Various Tasks		Invoiced	Std	8975	0.3	0.3	550	\$165.00	R, U		R*, U

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3/8/2025	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Review Federal Rules, Local Rules, and the Judge's rules re: summary judgment (.5); communicate with team re: same (.1).	Invoiced	Std	8975	0.6	0.6	550	\$330.00	R, U		R*, U
3/4/2025	Lina Cohen	1386-0002-Zachary Grii	Organize	Download and save exhibits and depo transcript to the file.	Invoiced	Std	8975	0.3	0.3	275	\$82.50	P		P*
2/28/2025	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Communicate with Court Reporter re: transcripts. Telephone call with A. Ferot re: case status, scheduling, and strategy.	Invoiced	Std	8944	0.1	0.1	550	\$55.00	U		U*
2/26/2025	Joshua Shore	1386-0002-Zachary Grii	Telephone Call	Communicate with J. Shore re: arguments in support of Motion for Summary Judgment following the deposition.	Invoiced	Std	8944	0.3	0.3	650	\$195.00	R, U		R*, U
2/26/2025	Alice Ferot	1386-0002-Zachary Grii	Strategize	Scan and prepare the documents for Alice Ferot.	Invoiced	Std	8944	0.3	0.3	550	\$165.00	R, U		R*, U*
2/25/2025	Alejandra Pacheco	1386-0002-Zachary Grii	Scanning	Revise bates-range excel sheet as per the Court Order (.1); send spreadsheet to opposing counsel (.1); review transcript of deposition (.3).	Invoiced	Std	8944	0.5	0.5	550	\$275.00	C		C*
2/25/2025	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Finalize and execute Audit Response (.1); send same to Auditors (.1).	Invoiced	Std	8944	0.2	0.2	550	\$110.00	U		U*
2/20/2025	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Process the transcript of Z. Griffin's deposition, organize them, and save them.	Invoiced	Std	8944	0.3	0.3	275	\$82.50	P		P*
2/19/2025	Alejandra Pacheco	1386-0002-Zachary Grii	Review, Gather and Organ	Finalize letter re: audit (.3); review MSGM Letter (.2); send Letter to J. Gutches and S. Beckley (.1); revise Letter (.1).	Invoiced	Std	8944	0.7	0.7	550	\$385.00	U		U*
2/19/2025	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Confer with A. Ferot re oral motions docket entries.	Invoiced	Std	8944	0.2	0.2	275	\$55.00	R, U		R*, U*
2/18/2025	Lina Cohen	1386-0002-Zachary Grii	Communication	Communicate with L. Cohen re: court filings (.2); review and analyze Court Order (.3); prepare bates-range designations as per Court Order (.2); prepare Response to Audit Letter (.5).	Invoiced	Std	8944	1.2	1.2	550	\$660.00	B, C, R, U		B*, C*, R*, U*
2/18/2025	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Communicate with L. Cohen re: transcripts and video services.	Invoiced	Std	8944	0.1	0.1	550	\$55.00	R, U		R*, U*
2/14/2025	Alice Ferot	1386-0002-Zachary Grii	Communication	Confer with A. Ferot re deposition transcript.	Invoiced	Std	8944	0.1	0.1	275	\$27.50	R, U		R*, U*
2/14/2025	Lina Cohen	1386-0002-Zachary Grii	Communication	Confer with A. Ferot re: Griffin deposition questions and strategy.	Invoiced	Std	8944	0.3	0.3	850	\$255.00	R, U		R*, U*

Date	User	Matter Number	Work Type	Description	Invoice Status	Entry Type	Invoice No.	Actual	Billable	Rate	Total	Griffin's Objections	Griffin's Proposed Reduced Hours	MSGM'S Response
2/12/2025	Jenna Ferolie	1386-0002-Zachary Griffin	Call	Call with A. Ferot to debrief today's deposition of Z. Griffin and discuss overall case strategy.	Invoiced	Std	8944	0.2	0.2	350	\$70.00	R, U		R*, U*
2/12/2025	Alice Ferot	1386-0002-Zachary Griffin	Deposition	Prepare for and take deposition of Z. Griffin.	Invoiced	Std	8944	6.5	6.5	550	\$3,575.00	B		B*
2/12/2025	Alejandra Pacheco	1386-0002-Zachary Griffin	Deposition Prep	Assist with deposition prep.	Invoiced	Std	8944	0.4	0.4	275	\$110.00	R, U		R*, U*
				Assist the court reporter and videographer with setting up in the office.										
2/12/2025	Alejandra Pacheco	1386-0002-Zachary Griffin	Organize		Invoiced	Std	8944	0.2	0.2	275	\$55.00	P		P*
				Review depo outline, confer with A. Ferot and make a couple of suggestions re: strategy.										
2/11/2025	Jeffrey Gutches	1386-0002-Zachary Griffin	Analyze	Assist in the preparation for Z. Griffin's deposition.	Invoiced	Std	8944	0.5	0.5	850	\$425.00	R, U		R*, U*
2/11/2025	Alejandra Pacheco	1386-0002-Zachary Griffin	Prepare		Invoiced	Std	8944	3.8	3.8	275	\$1,045.00	B, E, R, U	1.9	B*, E*, R*, U*
				Meet with J. Gutches re: deposition (.2); incorporate comments from J. Gutches into outline and finalize same (1.4); communicate with A. Pacheco re: printing, combining, and renumbering exhibits (.2); prepare for deposition (2); communicate with A. Pacheco re: status of exhibits (.1).										
2/11/2025	Alice Ferot	1386-0002-Zachary Griffin	Various Tasks	Review and organize the PDFs related to paystubs in chronological order, and print them.	Invoiced	Std	8944	3.9	3.9	550	\$2,145.00	B, E, R, U	2	B*, E*, R*, U*
2/11/2025	Alejandra Pacheco	1386-0002-Zachary Griffin	Organize		Invoiced	Std	8944	0.9	0.9	275	\$247.50	P		P*
				Follow up with the court reporter to ensure compliance with the judge's order for the deposition.										
2/11/2025	Alejandra Pacheco	1386-0002-Zachary Griffin	Follow up	Confer with A. Ferot regarding Z. Griffin's deposition.	Invoiced	Std	8944	0.2	0.2	275	\$55.00	P		P*
2/11/2025	Alejandra Pacheco	1386-0002-Zachary Griffin	Confer	Communicate with team re: deposition outline, exhibits and logistics (.1); prepare key points of deposition for J. Gutches' review (.4).	Invoiced	Std	8944	0.2	0.2	275	\$55.00	R, U		R*, U*
2/11/2025	Alice Ferot	1386-0002-Zachary Griffin	Various Tasks	Coordinate court reporter for the deposition of Z. Griffin.	Invoiced	Std	8944	0.5	0.5	550	\$275.00	R, U		R*, U*
2/10/2025	Alejandra Pacheco	1386-0002-Zachary Griffin	Coordinate	Prepare deposition outline (2.8); prepare exhibits (2).	Invoiced	Std	8944	0.2	0.2	275	\$55.00	P		P*
2/10/2025	Alice Ferot	1386-0002-Zachary Griffin	Various Tasks	Prepare Griffin's deposition outline (3); communicate with E. Maura re: court-ordered reproduction and his violation of the same (.1).	Invoiced	Std	8944	4.8	4.8	550	\$2,640.00	B, C, E, R	2.4	B*, C*, E*, R*
2/9/2025	Alice Ferot	1386-0002-Zachary Griffin	Various Tasks		Invoiced	Std	8944	3.1	3.1	550	\$1,705.00	B, E	1.6	B*, E*

Date	User	Matter Number	Work Type	Description	Invoice Status	Entry Type	Invoice No.	Actual	Billable	Rate	Total	Griffin's Objections	Griffin's Proposed Reduced Hours	MSGM'S Response
2/6/2025	Alice Ferot	1386-0002-Zachary Grii	Communication	Communicate with L. Cohen re: deposition location and logistics.	Invoiced	Std	8944	0.1	0.1	550	\$55.00	R, U		R*, U*
2/5/2025	Alejandra Pacheco	1386-0002-Zachary Grii	Review, Gather and Organ	Review filings on the docket, save and organize them in our system, and calendar deadlines.	Invoiced	Std	8944	0.2	0.2	275	\$55.00	P, R		P*, R*
2/3/2025	Alejandra Pacheco	1386-0002-Zachary Grii	Review, Gather and Organ	Review filings filed on the docket, save and organize them in our system, and calendar deadlines.	Invoiced	Std	8944	0.3	0.3	275	\$82.50	P, R		P*, R*
2/3/2025	Alice Ferot	1386-0002-Zachary Grii	Communication	Communicate with opposing counsel re: deposition (.2); research the issue of deponent designating the exact location of deposition (.3); review and ranalyze Notice of Deposition (.2); serve same to opposing counsel (.1); communicate with MSGM team re: same (.1).	Invoiced	Std	8944	0.9	0.9	550	\$495.00	C, R, U		C*, R*, U*
2/3/2025	Alejandra Pacheco	1386-0002-Zachary Grii	Prepare	Prepare Re-Notice of deposition of Z. Griffin.	Invoiced	Std	8944	0.2	0.2	275	\$55.00			
1/31/2025	Alice Ferot	1386-0002-Zachary Grii	Communication	Communicate with team re: transcripts and exhibits.	Invoiced	Std	8897	0.1	0.1	550	\$55.00	R, U		R*, U*
1/31/2025	Alice Ferot	1386-0002-Zachary Grii	Communication	Communicate with MSGM team re: production of documents (.1); upload data sets onto database and code same (.2).	Invoiced	Std	8897	0.3	0.3	550	\$165.00	C, R, U		C*, R*, U*
1/31/2025	Alejandra Pacheco	1386-0002-Zachary Grii	Review, Gather and Organ	Organize and save documents of 2025 01 30 MSGM deposition.	Invoiced	Std	8897	0.2	0.2	275	\$55.00	P		P*
1/31/2025	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Continue to review, analyze, code, redact 4,800 documents and prepare production in compliance with Jan. 24, 2025 ore tenus order (5.3); revise Resposnes to RFPs (1.3); process production (.3); serve production and discovery response (.2); send same to MSGM team (.1).	Invoiced	Std	8897	7.2	7.2	550	\$3,960.00	B, C, E, R	3.6	B*, C*, E*, R*
1/30/2025	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Communicate with A. Pacheco re: deposition (.2), attend deposition of MSGM corporate representative (2.5).	Invoiced	Std	8897	2.7	2.7	550	\$1,485.00	B, R, U		B*, R*, U*
1/30/2025	Alice Ferot	1386-0002-Zachary Grii	Prepare	Review, analyze, code, redact and prepare for production documents in compliance with Jan. 24, 2025 ore tenus order.	Invoiced	Std	8897	0.8	0.8	550	\$440.00	C		C*

Date	User	Matter Number	Work Type	Description	Invoice Status	Entry Type	Invoice No.	Actual	Billable	Rate	Total	Griffin's Objections	Griffin's Proposed Reduced Hours	MSGM'S Response
1/29/2025	Alice Ferot	1386-0002-Zachary Gri	Attendance	Attend depo preparation of S. Beckley.	Invoiced	Std	8897	1.1	1.1	550	\$605.00	B		B*
1/29/2025	Alejandra Pacheco	1386-0002-Zachary Gri	Create	Crate Zoom link and calendar invite for Alice Ferot.	Invoiced	Std	8897	0.1	0.1	275	\$27.50	P		P*
1/28/2025	Alice Ferot	1386-0002-Zachary Gri	Various Tasks	Analyze documents to serve in accordance with Court ore tenus rulings (.2); communicate with MSGM team re: rulings and next steps (.1); communicate with MSGM team re: documents to gather (.1); save data sent by team (.1); communicate with L. Cohen re: rescheduling of deposition (.1); work on the deposition preparation (1.5); attend meeting with S. Beckley and M. Sheehan re: deposition preparation (2); finalize shared folder for S. Beckley (.5).	Invoiced	Std	8897	4.6	4.6	550	\$2,530.00	B, C, E, R, U	2.3	B*, C*, E*, R*, U*
1/28/2025	Alejandra Pacheco	1386-0002-Zachary Gri	Review, Gather and Organ	Review filings filed on the docket, save and organize them in our system, and calendar deadlines.	Invoiced	Std	8897	0.3	0.3	275	\$82.50	P, R		P*, R*
1/28/2025	Lina Cohen	1386-0002-Zachary Gri	Confer	Confer with A. Ferot re depo cancellation.	Invoiced	Std	8897	0.1	0.1	275	\$27.50	R, U		R*, U*
1/28/2025	Alejandra Pacheco	1386-0002-Zachary Gri	Edit	Edit Meeting of Griffin v. Motorsport - Stanley's Depo Prep.	Invoiced	Std	8897	0.1	0.1	275	\$27.50	P, R		P*, R*
1/27/2025	Alejandra Pacheco	1386-0002-Zachary Gri	Edit	Create and send a new link. Confer with Alice Ferot	Invoiced	Std	8897	0.1	0.1	275	\$27.50	P, R, U		P*, R*, U*
1/27/2025	Alejandra Pacheco	1386-0002-Zachary Gri	Review, Gather and Organ	Review filings filed on the docket, save and organize them in our system.	Invoiced	Std	8897	0.1	0.1	275	\$27.50	P, R		P*, R*
1/24/2025	Alejandra Pacheco	1386-0002-Zachary Gri	Review, Gather and Organ	Send filing to Alice Ferot.	Invoiced	Std	8897	0.3	0.3	275	\$82.50	P		P*
1/24/2025	Jenna Ferolie	1386-0002-Zachary Gri	Call	Review filings filed on the docket, save and organize them in our system, and calendar deadlines. Call with A. Ferot to discuss collection of case law for upcoming hearing.	Invoiced	Std	8897	0.1	0.1	350	\$35.00	R, U		R*, U*
1/24/2025	Alice Ferot	1386-0002-Zachary Gri	Communication	Communicate with J. Ferolie re: arguments in support of in-person deposition of plaintiff (.2); communicate with J. Shore re: handling of time-sensitive request for in person deposition with a Judge not allowing written motions (.3).	Invoiced	Std	8897	0.5	0.5	550	\$275.00	R, U		R*, U*

Date	User	Matter Number	Work Type	Description	Invoice Status	Entry Type	Invoice No.	Actual	Billable	Rate	Total	Griffin's Objections	Griffin's Proposed Reduced Hours	MSGM'S Response
1/24/2025	Alice Ferot	1386-0002-Zachary Griffin	Various Tasks	Travel to and attend discovery hearing (4.8); communicate with opposing counsel after the hearing on deposition schedule and extension of the deadlines (.2); communicate with S. Buckley re: deposition preparation and hearing (.2); communicate with M. Sheehan re: same (.2).	Invoiced	Std	8897	5.4	5.4	550	\$2,970.00	B, R, U		B*, R*, U*
1/24/2025	Alejandra Pacheco	1386-0002-Zachary Griffin	Coordinate	Coordinate a court reporter and videographer for the deposition of Z. Griffin on 1/28/25. Confer with Jenna (0.1)	Invoiced	Std	8897	0.2	0.2	275	\$55.00	P		P*
1/24/2025	Alejandra Pacheco	1386-0002-Zachary Griffin	Gather documents	Retrieve cases for the hearing(0.1) Call with A. Ferot to discuss arguments in favor of in-person deposition of Plaintiff.	Invoiced	Std	8897	0.2	0.2	275	\$55.00	P, R, U		P*, R*, U*
1/23/2025	Jenna Ferolie	1386-0002-Zachary Griffin	Call	Review Plaintiff's production and add key evidence to draft chronology.	Invoiced	Std	8897	0.2	0.2	350	\$70.00	R, U		R*, U*
1/23/2025	Jenna Ferolie	1386-0002-Zachary Griffin	Review and Draft	Communicate with A. Ferot regarding key evidence chronology assignment.	Invoiced	Std	8897	1.6	1.6	350	\$560.00	B, E, R		0.8 B*, E*, R*
1/23/2025	Jenna Ferolie	1386-0002-Zachary Griffin	Communication	Review all hot documents in Everlaw database and draft chronology of key evidence.	Invoiced	Std	8897	0.2	0.2	350	\$70.00	R, U		R*, U*
1/23/2025	Jenna Ferolie	1386-0002-Zachary Griffin	Draft	Search for flights from Melbourne, Australia to Miami, Florida, take a screenshot of the American Airlines webpage, and create a PDF with the results.	Invoiced	Std	8897	2.4	2.4	350	\$840.00	B, E, R		1.2 B*, E*, R*
1/23/2025	Alejandra Pacheco	1386-0002-Zachary Griffin	review and communicate	(0.2) Prepare for hearing on both parties' discovery disputes (2.8); locate and print evidence to use at hearing (.2); prepare hearing outline (.5).	Invoiced	Std	8897	0.3	0.3	275	\$82.50	P, R, U		P*, R*, U*
1/23/2025	Alice Ferot	1386-0002-Zachary Griffin	Various Tasks	Confer with Alice Ferot regarding the assignment.(0.1) Print and organize documents for the hearing on 1/24/25 and deliver them to Alice Ferot.(0.3)	Invoiced	Std	8897	3.5	3.5	550	\$1,925.00	B, C, E		1.8 B*, C*, E*
1/23/2025	Alejandra Pacheco	1386-0002-Zachary Griffin	Revise, gather, organize	Prepare and send Notice of In-Person Deposition of z. Griffin.	Invoiced	Std	8897	0.4	0.4	275	\$110.00	P, R, U		P*, R*, U*
1/23/2025	Alejandra Pacheco	1386-0002-Zachary Griffin	Prepare		Invoiced	Std	8897	0.3	0.3	275	\$82.50			

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1/23/2025	Alice Ferot	1386-0002-Zachary Gri	Various Tasks	Communicate with A. Pacheco re: hearing binder (.1); communicate with J. Gutches re: plaintiff's deposition (.1); research the issue of in person deposition (1.8); review and revise Notice of Deposition (.2). Prepare deposition memorandum (1.1); review facts of the case (.3); communicate with MSGM team re: status and depositions (.1).	Invoiced	Std	8897	2.2	2.2	550	\$1,210.00	B, E, R, U	1.1	B*, E*, R*, U*
1/23/2025	Alice Ferot	1386-0002-Zachary Gri	Various Tasks	Communicate with J. Ferolie re: hot documents and locate same. Communicate with J. Gutches re: Griffin's deposition (.1); communicate with opposing counsel re: same (.1); communicate with J. Ferolie re: amending the deadlines and depositions (.2).	Invoiced	Std	8897	0.2	0.2	550	\$110.00	R, U		R*, U*
1/22/2025	Alice Ferot	1386-0002-Zachary Gri	Various Tasks	Call with A. Ferot to discuss upcoming depositions and case strategy.	Invoiced	Std	8897	0.4	0.4	550	\$220.00	R, U		R*, U*
1/22/2025	Jenna Ferolie	1386-0002-Zachary Gri	Call	Edit the calendar invite for Zachary Griffin's deposition and send the Zoom link for it.	Invoiced	Std	8897	0.1	0.1	350	\$35.00	R, U		R*, U*
1/22/2025	Alejandra Pacheco	1386-0002-Zachary Gri	Edit	Research the issue of plaintiff's deposition location and related consequences.	Invoiced	Std	8897	0.1	0.1	275	\$27.50	P		P*
1/22/2025	Alice Ferot	1386-0002-Zachary Gri	Research	Call with A. Ferot to discuss preparation needed for upcoming deposition of MSG Corporate Representative.	Invoiced	Std	8897	1	1	550	\$550.00	B, E	0.5	B*, E*
1/21/2025	Jenna Ferolie	1386-0002-Zachary Gri	Call	Communicate with J. Ferolie re: chronology of hot docs for MSGM depo prep.	Invoiced	Std	8897	0.1	0.1	350	\$35.00	R, U		R*, U*
1/21/2025	Alice Ferot	1386-0002-Zachary Gri	Communication	Confer with Alice Ferot regarding depositions. (0.2) Coordinate deposition with Court Reporter's services.(0.2) Create a Zoom link for the meeting regarding deposition preparation and send the invitation.(0.1) Review calendar and create calendar invites for meetings and depositions. (0.2)	Invoiced	Std	8897	0.1	0.1	550	\$55.00	R, U		R*, U*
1/21/2025	Alejandra Pacheco	1386-0002-Zachary Gri	Organize		Invoiced	Std	8897	0.7	0.7	275	\$192.50	P, R, U		P*, R*, U*

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1/21/2025	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Prepare meet and confer in advance of hearing (.4); meet and confer with opposing counsel (.4). Create and send the Zoom link to Alice Ferot.	Invoiced	Std	8897	0.8	0.8	550	\$440.00			
1/21/2025	Alejandra Pacheco	1386-0002-Zachary Grii	Zoom Online Meeting		Invoiced	Std	8897	0.1	0.1	275	\$27.50	P		P*
1/20/2025	Alice Ferot	1386-0002-Zachary Grii	Communication	Communicate with opposing counsel re: his failure to properly meet and confer and inappropriate deposition notice.	Invoiced	Std	8897	0.1	0.1	550	\$55.00			
1/17/2025	Alejandra Pacheco	1386-0002-Zachary Grii	Review, Gather, and Orgar	Review filings filed on the docket, save and organize them in our system, and calendar deadlines.	Invoiced	Std	8897	0.2	0.2	275	\$55.00	P		P*
1/17/2025	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Communicate with A. Pacheco re: depositions (.1); communicate with opposing counsel re: discovery and hearing (.1); review and revise Notice of deposition (.3); serve same (.1); review areas of deposition (.1); send same to MSGM team (.1). Prepare Notice of hearing; with accompanying Proposed Order, supporting documents and caselaw.	Invoiced	Std	8897	0.8	0.8	550	\$440.00	C, R, U		C*, R*, U*
1/16/2025	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Review judge's directions and prepare draft notice of hearing and proposed order.	Invoiced	Std	8897	2.5	2.5	550	\$1,375.00	B, C, E, R		1.3 B*, C*, E*, R*
1/16/2025	Lina Cohen	1386-0002-Zachary Grii	Prepare	Review email chain re depo scheduling and prepare notice of deposition.	Invoiced	Std	8897	0.8	0.8	275	\$220.00	R		R*
1/16/2025	Lina Cohen	1386-0002-Zachary Grii	Prepare	Prepare Amended Responses to RFPs (.8); communicate with MSGM team re: hearing (.1); communicate with opposing counsel re: resolution of discovery disputes (.1); communicate with L. Cohen re: submission to the Court for hearing (.1); serve Amended responses (.1); send same to MSGM team (.1).	Invoiced	Std	8897	0.5	0.5	275	\$137.50			
1/16/2025	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Finalize notice and exhibits and file notice of hearing with the court.	Invoiced	Std	8897	1.3	1.3	550	\$715.00	B, C, R, U		B*, C*, R*, U*
1/16/2025	Lina Cohen	1386-0002-Zachary Grii	Prepare and File		Invoiced	Std	8897	1.6	1.6	275	\$440.00	B, E, P		0.8 B*, E*, P*



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1/15/2025	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Communicate with Chambers re: hearing (.1); work on deposition schedule (.3); communicate with J. Ferolie re: schedule and next steps (.4); communicate with S. Beckley re: same (.2); review and analyze Plaintiff's counsel discovery communications and respond to same (.3); start working on Discovery Hearing (.5); communicate with MSGM team re: hearing (.1). Attend to email exchange re scheduling of the hearing (0.1); review email from chambers setting discovery hearing and docket same (0.3).	Invoiced	Std	8897	1.9	1.9	550	\$1,045.00	B, R, U		B*, R*, U*
1/15/2025	Lina Cohen	1386-0002-Zachary Grii	Various Tasks	Multiple communications with opposing counsel's office re: meet and confer (.2); prepare meet and confer (.2); meet and confer with E. Ayala (.7); communicate via email with E. Ayala re: deposition dates, hearing dates, extension of pretrial deadlines and Griffin's production deficiencies (.2). Download new data set and upload onto database (.2); review, analyze, deduplicate, code, redact and prepare for production new data set (1.5); prepare production of documents (.5); serve production (.1); send same to MSGM team (.1).	Invoiced	Std	8897	0.4	0.4	275	\$110.00	P, R, U		P*, R*, U*
1/14/2025	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Review status of case and Court's Discovery Procedures Order (.2); communicate with opposing counsel re: discovery hearing and meet and confer (.1); review and analyze Plaintiff's Responses to RFPs (.2); review and analyze Plaintiff's production (.8); prepare meet and confer (.5); communicate with MSHM team re: Plaintiff's discovery responses (.2).	Invoiced	Std	8897	1.3	1.3	550	\$715.00	B		B*
1/13/2025	Alice Ferot	1386-0002-Zachary Grii	Various Tasks		Invoiced	Std	8897	2.4	2.4	550	\$1,320.00	B, C, E, R		1.2 B*, C*, E*, R*
1/12/2025	Alice Ferot	1386-0002-Zachary Grii	Various Tasks		Invoiced	Std	8897	2	2	550	\$1,100.00	B, R, U		B*, R*, U*

Date	User	Matter Number	Work Type	Description	Invoice Status	Entry Type	Invoice No.	Actual	Billable	Rate	Total	Griffin's Objections	Griffin's Proposed Reduced Hours	MSGM'S Response
1/10/2025	Alice Ferot	1386-0002-Zachary Gri	Various Tasks	Communicate with MSGM team re: production (.1); start reviewing discovery responses (.2).	Invoiced	Std	8897	0.3	0.3	550	\$165.00	R, U		R*, U*
1/9/2025	Alice Ferot	1386-0002-Zachary Gri	Various Tasks	Review Scheduling Order and discovery analytics for status call (.2); attend status call (.6); communicate with MSGM team re: damages and production (.1). Status call with A. Ferot and MSG team to discuss upcoming depositions, further document collection, and case strategy.	Invoiced	Std	8897	0.9	0.9	550	\$495.00	R, U		R*, U*
1/9/2025	Jenna Ferolie	1386-0002-Zachary Gri	Zoom Online Meeting	Prepare for upcoming status call with MSG team.	Invoiced	Std	8897	0.6	0.6	350	\$210.00	R, U		R*, U*
1/9/2025	Jenna Ferolie	1386-0002-Zachary Gri	Preparation	Call with A. Ferot to discuss document review assignment details.	Invoiced	Std	8897	0.1	0.1	350	\$35.00	U		U*
1/8/2025	Jenna Ferolie	1386-0002-Zachary Gri	Call	Review all documents referred to in Defendant's Exhibit and check to see if they have been marked responsive.	Invoiced	Std	8897	0.1	0.1	350	\$35.00	R, U		R*, U*
1/8/2025	Jenna Ferolie	1386-0002-Zachary Gri	Document Review	Continue filtering over 27,000 documents by applying key words, reviewing, analyzing, coding, and redacting resulting hits (1.8); revise data collection protocol (.2); prepare documents for production (.5); communicate with MSGM team re: production and next steps (.1).	Invoiced	Std	8897	2.6	2.6	550	\$1,430.00	B, C, E, R, U		1.3 B*, C*, E*, R*, U*
1/5/2025	Alice Ferot	1386-0002-Zachary Gri	Various Tasks	Continue filtering over 27,000 documents by applying key words, reviewing, analyzing, coding, and redacting resulting hits.	Invoiced	Std	8897	0.5	0.5	550	\$275.00	B, C, E, R, U		0.3 B, C, E, R, U
1/4/2025	Alice Ferot	1386-0002-Zachary Gri	Gather, organize, discuss,	Communicate with Everlaw support re: pst file upload (.4); finalize Everlaw upload (.3); filter over 27,000 documents by applying key words, reviewing, analyzing, coding, and redacting resulting hits (2.8).	Invoiced	Std	8897	3.5	3.5	550	\$1,925.00	B, C, E, U		1.8 B*, C*, E*, U*

Date	User	Matter Number	Work Type	Description	Invoice Status	Entry Type	Invoice No.	Actual	Billable	Rate	Total	Griffin's Objections	Griffin's Proposed Reduced Hours	MSGM'S Response
12/31/2024	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Communicate with opposing counsel re: extension and discovery responses (.1); review Motion for Extension of Time and Proposed Order (.6); communicate with A. Pacheco re: same (.2); communicate with MSGM team re: Order Granting Motion (.1). File Motion for Extension of time to File Production and Proposed Order.	Invoiced	Std	8862	1	1	550	\$550.00	B, R, U		B*, R*, U*
12/31/2024	Alejandra Pacheco	1386-0002-Zachary Grii	Filing	Phone call with Alice Ferot Re Proposed Order for Motion for Extension of time to File Production.	Invoiced	Std	8862	0.37	0.37	275	\$100.83	P		P*
12/31/2024	Alejandra Pacheco	1386-0002-Zachary Grii	Telephone Call	Prepare Proposed Order for Motion for Extension of time to File Production.	Invoiced	Std	8862	0.07	0.07	275	\$18.33	R, U		R*, U*
12/31/2024	Alejandra Pacheco	1386-0002-Zachary Grii	Prepare	Prepare Proposed Order for Motion for Extension of time to File Production.	Invoiced	Std	8862	0.17	0.17	275	\$45.83			
12/30/2024	Alice Ferot	1386-0002-Zachary Grii	Communication	Communicate with opposing counsel's office re: extension of time to produce documents (.1). Try to download documents sent by the client Re production.	Invoiced	Std	8862	0.1	0.1	550	\$55.00			
12/30/2024	Alejandra Pacheco	1386-0002-Zachary Grii	Document Production	Phone call with Alice Re ESI	Invoiced	Std	8862	0.5	0.5	275	\$137.50	P		P*
12/30/2024	Alejandra Pacheco	1386-0002-Zachary Grii	Telephone Call	Download and upload data collected (.5); communicate with A. Pacheco re: same (.1); communicate with S. Beckley re: status of discovery (.2).	Invoiced	Std	8862	0.25	0.25	275	\$68.75	R, U		R*, U*
12/30/2024	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Download data collected and upload onto database and troubleshoot issues encountered (.5); communicate with opposing counsel re: extension of time to produce documents (.1). Run and QC production (.5); serve production on opposing counsel (.1); send production and hot docs to team (.1).	Invoiced	Std	8862	0.8	0.8	550	\$440.00	C, R, U		C*, R*, U*
12/29/2024	Alice Ferot	1386-0002-Zachary Grii	Various Tasks		Invoiced	Std	8862	0.5	0.5	550	\$275.00	C		C*
12/28/2024	Alice Ferot	1386-0002-Zachary Grii	Various Tasks		Invoiced	Std	8862	0.7	0.7	550	\$385.00	C		C*

Date	User	Matter Number	Work Type	Description	Invoice Status	Entry Type	Invoice No.	Actual	Billable	Rate	Total	Griffin's Objections	Griffin's Proposed Reduced Hours	MSGM'S Response
12/27/2024	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Prepare documents for production (1); review production protocol and batch tag documents (.3); communicate with MSGM team re: pst files (.1); communicate with A. Pacheco re: data collection and Motion for Extension of Time (.3). Prepare Motion for Extension of time Re Finalize document production.	Invoiced	Std	8862	1.7	1.7	550	\$935.00	B, C, E, R, U	0.9	B*, C*, E*, R*, U*
12/27/2024	Alejandra Pacheco	1386-0002-Zachary Grii	Prepare	Gather extremely hot documents, highlight relevant portions, and share with A. Ferot to assist in developing case strategy.	Invoiced	Std	8862	0.42	0.42	275	\$114.58			
12/24/2024	Jenna Ferolie	1386-0002-Zachary Grii	Review and gather docum	Review first batch of documents received from client, code for responsiveness, and add applicable tags wherever necessary.	Invoiced	Std	8862	0.2	0.2	350	\$70.00	C, R		C*, R*
12/24/2024	Jenna Ferolie	1386-0002-Zachary Grii	Document Review	Communicate wit L. Cohen re: discovery requests (.1); communicate with MSGM team re: pst files (.2); review ESI vendor pricing (.1); communicate with MSGM team re: same (.1); review and analyze hot documents (.2); communicate with J. Ferolie re: same and case strategy (.1).	Invoiced	Std	8862	2.2	2.2	350	\$770.00	B, C, E, R	1.1	B*, C*, E*, R*
12/24/2024	Alice Ferot	1386-0002-Zachary Grii	Communication	Review list of search terms with A. Ferot to ensure all required information is covered.	Invoiced	Std	8862	0.8	0.8	550	\$440.00	R, U		R*, U*
12/23/2024	Jenna Ferolie	1386-0002-Zachary Grii	Review & Confer	Review documents received thusfar from clients, code for responsiveness, and add applicable tags to assist in preparing next production.	Invoiced	Std	8862	0.1	0.1	350	\$35.00	R, U		R*, U*
12/23/2024	Jenna Ferolie	1386-0002-Zachary Grii	Document Review	Meet with MSG Team and A. Ferot to discuss data collection protocol, remaining documents that need to be gathered, and coordination with IT team to ensure proper collection.	Invoiced	Std	8862	1	1	350	\$350.00	B, C, E, R	0.5	B*, C*, E*, R*
12/23/2024	Jenna Ferolie	1386-0002-Zachary Grii	Zoom Online Meeting	Call with A. Ferot to prepare for upcoming meeting with MSG team and discuss data collection protocol.	Invoiced	Std	8862	1.2	1.2	350	\$420.00	B, R, U		B*, R*, U*
12/23/2024	Jenna Ferolie	1386-0002-Zachary Grii	Call		Invoiced	Std	8862	0.1	0.1	350	\$35.00	R, U		R*, U*

Date	User	Matter Number	Work Type	Description	Invoice Status	Entry Type	Invoice No.	Actual	Billable	Rate	Total	Griffin's Objections	Griffin's Proposed Reduced Hours	MSGM'S Response
12/23/2024	Jenna Ferolie	1386-0002-Zachary Gri	Review	Review Defendant's responses to Plaintiff's First Set of Requests for Production to assist in preparing for upcoming meeting with MSG Team. Communicate with J. Ferolie re: data collection (.1); review RFPs to identify all categories of documents needed to be collected and produced (.5); attend meeting with D. Acker, S. Beckley, and J. Ferolie re: data collection (1.2); draft document collection protocol (.8); communicate with MSGM team re: same (.1); review June 21, 2023 email from F+Griffin to Potter plus its 20 page of exhibit to identify documents supporting our case and documents to	Invoiced	Std	8862	0.3	0.3	350	\$105.00	R		R*
12/23/2024	Alice Ferot	1386-0002-Zachary Gri	Various Tasks	produce (.8). Communicate with E. Maura re: discovery responses.	Invoiced	Std	8862	3.5	3.5	550	\$1,925.00	B, R, U		B*, R*, U*
12/20/2024	Alice Ferot	1386-0002-Zachary Gri	Communication	Prepare for hearing (.3); attend hearing (.5); communicate with	Invoiced	Std	8862	0.1	0.1	550	\$55.00			
12/17/2024	Alice Ferot	1386-0002-Zachary Gri	Various Tasks	MSGM team re: same (.1). Prepare documents for discovery	Invoiced	Std	8862	0.9	0.9	550	\$495.00	R, U		R*, U*
12/16/2024	Alice Ferot	1386-0002-Zachary Gri	Various Tasks	status hearing.	Invoiced	Std	8862	0.2	0.2	550	\$110.00	C		C*
12/13/2024	Jenna Ferolie	1386-0002-Zachary Gri	Document Review	Document review to assist in preparing production to Plaintiff. Review Defendants' Responses to First Set of Requests for Production to assist in preparing	Invoiced	Std	8862	3.3	3.3	350	\$1,155.00	B, E, R	1.7	B*, E*, R*
12/13/2024	Jenna Ferolie	1386-0002-Zachary Gri	Review	for document review. Review, analyze, code, redact and prepare documents for production (1); communicate with J. Ferolie re: document	Invoiced	Std	8862	0.3	0.3	350	\$105.00	R		R*
12/12/2024	Alice Ferot	1386-0002-Zachary Gri	Various Tasks	review (.3). Call with A. Ferot to discuss document review protocol and	Invoiced	Std	8862	1.3	1.3	550	\$715.00	B, C, E, R, U	0.7	B*, C*, E*, R*, U*
12/12/2024	Jenna Ferolie	1386-0002-Zachary Gri	Call	applicable tags.	Invoiced	Std	8862	0.4	0.4	350	\$140.00	R, U		R*, U*

Date	User	Matter Number	Work Type	Description	Invoice Status	Entry Type	Invoice No.	Actual	Billable	Rate	Total	Griffin's Objections	Griffin's Proposed Reduced Hours	MSGM'S Response
12/11/2024	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Finalize First RFP (.2); communicate with MSG team re: same (.1); incorporate MSG's team edits (.1); serve RFPs (.1); upload new pst file onto system and upload onto Everlaw (.3); review, analyze, code, redact documents for production (1). Revise discovery responses to include J. Gutches comments and edits (.3); attend call with MSG team (1); coordinate verification of Response to Interrogatories (.2). Revise responses to RFPs (.5); finalize all responses (.8); serve responses (.1); communicate with MSG team re: data collection (.1). review, analyze, code, redact 200 documents and prepare for production (.5); communicate with team re: evidence (.1). Review and revise discovery responses; telephone call with A. Ferot re: same.	Invoiced	Std	8862	1.8	1.8	550	\$990.00	B, C, E, R, U	0.9	B*, C*, E*, R*, U*
12/9/2024	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Interrogatories (.2). Revise responses to RFPs (.5); finalize all responses (.8); serve responses (.1); communicate with MSG team re: data collection (.1).	Invoiced	Std	8862	1.5	1.5	550	\$825.00	B, C, E, R, U	0.8	B*, C*, E*, R*, U*
12/9/2024	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	review, analyze, code, redact 200 documents and prepare for production (.5); communicate with team re: evidence (.1). Review and revise discovery responses; telephone call with A. Ferot re: same.	Invoiced	Std	8862	1.5	1.5	550	\$825.00	B, C, E, R, U	0.8	B*, C*, E*, R*, U*
12/7/2024	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	review, analyze, code, redact 800 documents and prepare for production (3.6). Download pst file, compress data, upload onto database with Everlaw support team, and review for technical issue (.5); set up Everlaw database, including by opening project, inviting new users, create codes, and coding rules, and setting up the parameters (.3); communicate with J. Shore re: Requests for Admissions and Interrogatories (.2).	Invoiced	Std	8862	0.6	0.6	550	\$330.00	B, C, E, R, U	0.3	B*, C*, E*, R*, U*
12/7/2024	Joshua Shore	1386-0002-Zachary Grii	Review & Confer	Review and revise discovery responses; telephone call with A. Ferot re: same.	Invoiced	Std	8862	0.5	0.5	650	\$325.00	R, U		R*, U*
12/7/2024	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Incorporate J. Shore's comments in teh discovery responses (.3); review, analyze, code, redact 800 documents and prepare for production (3.6). Download pst file, compress data, upload onto database with Everlaw support team, and review for technical issue (.5); set up Everlaw database, including by opening project, inviting new users, create codes, and coding rules, and setting up the parameters (.3); communicate with J. Shore re: Requests for Admissions and Interrogatories (.2).	Invoiced	Std	8862	3.9	3.9	550	\$2,145.00	B, C, E, R	2	B*, C*, E*, R*
12/6/2024	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Download pst file, compress data, upload onto database with Everlaw support team, and review for technical issue (.5); set up Everlaw database, including by opening project, inviting new users, create codes, and coding rules, and setting up the parameters (.3); communicate with J. Shore re: Requests for Admissions and Interrogatories (.2).	Invoiced	Std	8862	1	1	550	\$550.00	B, C, U		B*, C*, U*
12/4/2024	Alice Ferot	1386-0002-Zachary Grii	Review	Review Everlaw Agreement (.1); request discount to Everlaw (.1).	Invoiced	Std	8862	0.2	0.2	550	\$110.00	U		U*

Date	User	Matter Number	Work Type	Description	Invoice Status	Entry Type	Invoice No.	Actual	Billable	Rate	Total	Griffin's Objections	Griffin's Proposed Reduced Hours	MSGM'S Response
12/4/2024	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Attend call re: discovery responses (1.2); communicate with Everlaw re: agreement for database (.1).	Invoiced	Std	8862	1.3	1.3	550	\$715.00	B, R, U		B*, R*, U*
12/2/2024	Alice Ferot	1386-0002-Zachary Grii	Attendance	Attend zoom meeting with MSG team re: discovery and strategy.	Invoiced	Std	8862	0.7	0.7	550	\$385.00	R, U		R*, U*
12/2/2024	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Send discovery responses to MSG team.	Invoiced	Std	8862	0.1	0.1	550	\$55.00	C		C*
12/1/2024	Jenna Ferolie	1386-0002-Zachary Grii	Review	Review and revise draft of Defendants' First Set of Requests for Production to Plaintiff.	Invoiced	Std	8862	0.3	0.3	350	\$105.00	R		R*
12/1/2024	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Review and revise Response to RFA (.7); review and revise Response to Interrogatories (.8); review and revise Response to RFPs (1.6); communicate with J. Ferolie re: MSG's discovery request (.1).	Invoiced	Std	8862	3.2	3.2	550	\$1,760.00	B, E	1.6	B*, E*
11/29/2024	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Prepare RFPs (1.6); review applicable rules for Requests for Admission (.3); review and revise response to Request for Admissions (.2).	Invoiced	Std	8801	2.1	2.1	550	\$1,155.00	B, E	1.1	B*, E*
11/29/2024	Alice Ferot	1386-0002-Zachary Grii	Various Tasks	Review offer and and upcoming deadlines (.1); communicate with MSG team re: Griffin counteroffer and strategy (.1).	Invoiced	Std	8801	0.2	0.2	550	\$110.00			
11/25/2024	Alice Ferot	1386-0002-Zachary Grii	Finalize	Finalize Proposal for Settlement and Notice of Serving Proposal based on MSG team communication.	Invoiced	Std	8801	0.5	0.5	550	\$275.00			
11/25/2024	Lina Cohen	1386-0002-Zachary Grii	Various Tasks	Confer with A. Ferot re service and filing of the settlement offer (0.1); edit and finalzie for service Confidential Settlement Offer and the notice (0.3); serve Confidential Settlement Offer (0.2); file notice of serving with the court (0.3).	Invoiced	Std	8801	0.9	0.9	275	\$247.50	P		P*
TOTAL							267.47	267.47	#####					